

Note: Table 1 documents Status of Past and Current BMP implementation.

Name of Signatory: Jack Safely Title of Signatory: Director of Water Resources Signature of signatory Jack Safely Date: July 11, 2012

Proposal Identification Number: CUWCC Member? Yes/No

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Yes	Is the UWM Plan Deemed Complete by DWR? Yes/No	Yes
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Applicant Name: Western Municipal Water District (wholesale area)

Project Title:

Applicant's Contact Information: **Name:** Tim Barr **Phone:** 951-571-7254 **E-mail:** tbarr@wmwd.com

Participants:

Participants:	
Retailer (List Below)	Wholesaler (List Below)

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
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C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information	Yes	Yes	No	Yes	-	-	-	-	-	-	-	Yes	1/5/2010	-	Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	Yes	-	-	-	-	-	-	-	Yes	1/5/2010	-	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	Yes	-	-	-	-	-	-	-	Yes	1/5/2010	-	Yes
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	Yes	-	-	-	-	-	-	-	Yes	1/5/2010	-	Yes
	✓	BMP 13 Water Waste Prohibitions															
	✓	BMP 14 Residential ULFT Replacement Programs															

*C6: Wholesaler may also be a retailer (supplying water to end water users)


**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Name of Signatory: Jack Safely Title of Signatory: Director of Water Resources Signature of signatory  Date: July 11, 2011

☐ Yes

Yes/No

Name Tim Barr

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
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CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement							Funds Requested Available (See AB 1420 Compliance Table 3) Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No		
1. Utility Operations Programs																					
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
1.12		✓	BMP 13 Water Waste Prohibitions	No	No	No															
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	No	Yes	-	-	-	-	-	Sept-11	5%	Sept-12	\$60,000 annual for retail and wholesale to implement AWWA M36 method, conduct leak detection and repair, and replace underperforming meters	WMWD	Yes		
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	No	No	No															
1.40		✓	BMP 11 Conservation Pricing	No	No	No															
2. Educational Programs																					
2.10	✓	✓	BMP 7 Public Information	Yes	No	No	No	Yes	-	-	-	-	-		100%	-	-	-	Yes		
2.20	✓	✓	BMP 8 School Education	Yes	No	No	No	Yes	-	-	-	-	-		100%	-	-	-	Yes		
3. Residential																					

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				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No	No	No														
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No	No	No														
3.20		✓	BMP 2 Residential Plumbing Retrofit	No	No	No														
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No	No	No														
3.40		✓	BMP 14 Residential ULFT Replacement Programs	No	No	No														
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No	No	No														
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No	No	No														

*C6: Wholesaler may also be a retailer (supplying water to end water users)
 **C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
 (1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

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Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

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Applicant Name:

Project Title:

Applicant's Contact Information: Name: Phone: E-mail:

Participants:					
Retailer (List Below)					
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			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	-	Yes	-	-	-	-	-	No	-	1/5/2010	-	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	-	Yes	-	-	-	-	-	No	-	1/5/2010	-	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No	Yes	-	-	-	-	-	-	No	-	1/5/2010	-	Yes
✓	✓	BMP 3 Leak Repairs	Yes	No	No	Yes	-	-	-	-	-	-	No	-	1/5/2010	-	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes

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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	-	Yes	-	-	-	-	-	No	-	1/5/2010	-	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	Yes	-	-	-	-	-	-	No	-	1/5/2010	-	Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	Yes	-	-	-	-	-	-	No	-	1/5/2010	-	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes
	✓	BMP 11 Conservation Pricing	Yes	No	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	Yes	-	-	-	-	-	-	Yes	-	1/5/2010	-	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	Yes	-	-	-	-	-	-	No	-	1/5/2010	-	Yes

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Name of Signatory: Jack Safely Title of Signatory: Director of Water Resources Signature of signatory  Date: July 11, 2011

☒ Yes☒ Yes

Name Tim Barr

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1. Utility Operations Programs																					
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	No	Yes	-	-	-	-	-	-	5%	Sept-12	\$60,000 annual for retail and wholesale to implement AWWA M36 method, conduct leak detection and repair, and replace underperforming meters	WMWD	Yes		
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
1.40		✓	BMP 11 Conservation Pricing	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
2. Educational Programs																					
2.10	✓	✓	BMP 7 Public Information	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
2.20	✓	✓	BMP 8 School Education	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes		
3. Residential																					

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3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	-	Yes	-	-	-	-	Jul-11	5%	-	The majority of residential water demand is in landscape. Program will be implemented as a Flextrack through residential outdoor programs	-	Yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	-	Yes	-	-	-	-	2009	20%	2016	FY 2011/12 budget - \$481,176. FY 12/13 budget - \$495,000	WMWD	Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	No	-	Yes	-	-	-	-	Jul-11	5%	-	The majority of residential water demand is in landscape. Program will be implemented as a Flextrack through residential outdoor programs	-	Yes	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	No	Yes	-	-	-	-	-	2008	20%	2020	-	-	Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	No	Yes	-	-	-	-	-	2008	15%	2020	FY 2011/12 budget - \$117,250. FY 12/13 budget - \$100,000	WMWD	Yes	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 8 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	No	Yes	-	-	-	-	-	2008	60%	2020	Annual budget - \$60,000	WMWD	Yes	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	-	-	Yes	-	-	-	-	2008	90%	2016	Non-dedicated irrigation meter accounts will be targeted through Flextrack program with residential outdoor programs. Dedicated irrigation meters have had water budgets since October 2011.	WMWD	Yes	

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list

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